492128[redacted]/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Acoma.) Dept., – Residential – Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission - Renewal of the lease agreement entered with Sri Kesana Babu Rao, EE (Civil),O/o Dr. NTTPS who is authorized for entering lease agreement on behalf of Dr.NTTPS, Ibrahimpatam, for the Q.No.B-5, C-Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. and monthly rents to be paid in favour of Accounts Ofcer, O&M, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for a period of 8 months 11 Days i.e., from 21-05-2021 to 31-01-2022 and also sanction an amount of Rs.80,000/- (Rupees Eighty Thousand Only) towards rent for the period of two months i.e., from 21-05-2021 to 20-07-2021– Orders –Issued

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1428 Dated:01-09-2021.

Read the following:

1. G.O.Rt.No.757, G.A (ACCOM.) Dept., Dt:16-04-2021.
2. From Smt. Veena ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission, letter dated: 02-08-2021.
3. U.O.Note Fin 01-FMUOMISC/560/2020-FMU.GAD.i, Dt.31.7.2021 of Finance Department.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with Sri Kesana Babu Rao, EE (Civil),O/o Dr. NTTPS who is authorized for entering lease agreement on behalf of Dr.NTTPS, Ibrahimpatam, for the Q.No.B-5, C-Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. and monthly rents to be paid in favour of Accounts Ofcer, O&M, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P for the residence of Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for a period of (11) months i.e., from 21-06-2020 to 20-05-2021.

2. In reference 2nd read above, Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission requested to approve renewal of existing lease agreement entered with Sri Kesana Babu Rao, EE (Civil), O/o Dr. NTTPS who is authorized for entering lease agreement on behalf of Dr.NTTPS, Ibrahimpatam, for the Q.No.B-5, C-Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. and monthly rents to be paid in favour of Accounts Ofcer, O&M, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P as his residential accommodation @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for a period of 8 months 11 Days i.e., from 21-05-2021 to 31-01-2022 and also sanction an amount of Rs.80,000/- (Rupees Eighty Thousand Only) towards rent **in favour of Accounts Ofcer, O&M, Dr. NTTPS, Ibrahimpatnam**, Krishna District, A.P for a period of two months i.e., from 21-05-2021 to 20-07-2021.

3. In the reference 3rd read above, the Finance Department have issued instructions permitting G.A.(Accommodation) Department to issue orders after scrutinizing lease rental proposals for private residential accommodation of All India Service Ofcers, if they fall within the stipulations of G.O.Rt.No.2465, GA(SC.A) Deptt., dt. 12.08.2015.

4. After careful examination in the matter, Government hereby approve the renewal of the existing lease agreement for the residence of **Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission** entered with Sri Kesana Babu Rao, EE (Civil),O/o Dr. NTTPS who is authorized for entering lease agreement on behalf of Dr.NTTPS, Ibrahimpatam, for the Q.No.B-5, C-Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for a period of 8 months 11 Days i.e., from 21-05-2021 to 31-01-2022 and also sanction an amount of **Rs.80,000/-** (Rupees Eighty Thousand only) towards payment of rent for a period of two months i.e., **from 21-05-2021 to 20-07-2021**.

(PTO)

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5. The Drawing and Disbursing Ofcer, General Administration Department, shall draw and disburse the amount sanctioned at para (4) above **in favour of Accounts Ofcer, O&M, Dr. NTTPS, Ibrahimpatnam**, Krishna District, A.P through online to **Bank A/c No.52018458160**, State Bank Of India, VTPS Branch, Ibrahimpatnam, IFSC Code: SBIN0020779, PAN No.AACCA2734J, Aadhar No.50431513 3611(CFMS Id:1000009921).

6. The Member of Service shall forego the HRA from **21-05-2021 to 20-07-2021**.

7. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

8. This order does not require the concurrence of Finance (FMU-GAD-I) Department, in view of instructions of Finance Department (FMU-GAD.I) vide their U.O.No.FIN01-FMU0MISC/560/2020-FMU.GAD.I, Dated:31.07.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Smt. Veena Ish, IAS (Retd.,), Vigilance Commissioner,
A.P. Vigilance Commission.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Vijayawada.

Copy to:
The Lessor i.e., Sri Kesana Babu Rao,
S/o Narayana Rao (Late) Q. No. DE-14, C-Colony,
Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. -521456.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (1298884).

//FORWARDED::BY ORDER//

T. Lakshmana Kumari
SECTION OFFICER